



Campaign Finance Report

COMMITTEE TO ELECT KANANI HENDERSON, DISTRICT 18
Committee #: 200893591

Treasurer: Henderson, Kanani
PO Box 8052, Mesa, AZ 85214
Phone: (480) 580-3697
Email: ElectKanani@gmail.com
Candidate Name: HENDERSON, KANANI
Office Sought: State Representative - District 18

Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: August 21, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,540.40
Total Cash Disbursements this Reporting Period:	\$470.56
Cash Balance at End of Reporting Period:	\$1,069.84

Report ID: 45141

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,230.00	\$0.00	\$1,230.00	\$1,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$310.40	\$0.00	\$310.40	\$310.40
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,540.40	\$0.00	\$1,540.40	\$1,540.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$470.56	\$0.00	\$470.56	\$470.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$470.56	\$0.00	\$470.56	\$470.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$470.56			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Rosedale, Alexandra	02/05/2008	\$390.00	\$390.00
Address:	1310 Ramona Rd, Arcadia, CA 91006		Cash	
Occupation:	Housewife			
Name:	Rosedale, Miles	02/05/2008	\$390.00	\$390.00
Address:	1310 Ramona Rd, Arcadia, CA 91006		Cash	
Occupation:	CEO, Monrovia Nursery Company			
Name:	Tierney, Bill	02/05/2008	\$200.00	\$200.00
Address:	PO Box 2113, Gilbert, AZ 85299		Cash	
Occupation:	Self Employed			
Name:	Charles , Jensen	05/21/2008	\$150.00	\$150.00
Address:	8311 E Via de Ventura, Apt 2013, Scottsdale, AZ 85258		Cash	
Occupation:	Regional Sales Director, GK Development, Inc			
Name:	Ed, Sandidge	05/21/2008	\$100.00	\$100.00
Address:	4350 E Camelback Rd, Bldg F-150, Phoenix, AZ 85018		Cash	
Occupation:	Representative of Mass Mutual, Edward Sandidge & Associates			
Total of Individual Contributions			\$1,230.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,230.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Summit Communication Resources, Inc	01/25/2008	\$63.21	\$63.21
Address:	299 W Desert Ave, Gilbert, AZ 85233		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Office Max	02/03/2008	\$20.52	\$301.84
Address:	1727 S Stapley Dr, Mesa, AZ 85204		Cash	
Category:	Overhead - Office supplies			
Name:	Office Max	02/05/2008	\$91.44	\$301.84
Address:	1727 S Stapley Dr, Mesa, AZ 85204		Cash	
Category:	Miscellaneous - Petitions			
Name:	Office Max	03/07/2008	\$55.31	\$301.84
Address:	1727 S Stapley Dr, Mesa, AZ 85204		Cash	
Category:	Overhead - Office supplies			
Name:	Americopy	05/05/2008	\$105.51	\$105.51
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Office Max	05/09/2008	\$39.84	\$301.84
Address:	1727 S Stapley Dr, Mesa, AZ 85204		Cash	
Category:	Overhead - Office supplies			
Name:	Office Max	05/31/2008	\$94.73	\$301.84
Address:	1727 S Stapley Dr, Mesa, AZ 85204		Cash	
Category:	Overhead - Office supplies			
Total of Operating Expenses			\$470.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$470.56	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan HENDERSON, KANANI Original Amount of Loan: \$210.40 Original Date of Loan: 02/03/2008	02/03/2008	\$210.40
Loan Balance at End of Reporting Period		\$210.40
New Loan HENDERSON, KANANI Original Amount of Loan: \$100.00 Original Date of Loan: 01/05/2008	01/05/2008	\$100.00
Loan Balance at End of Reporting Period		\$100.00
Total of Outstanding Loans Before Adjustments		\$310.40
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$310.40

